



August 31, 2010

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street Suite 1400
Oakland, CA 94612

Subject: Submittal of Annual Report for FY 09/10

Dear Mr. Wolfe:

In compliance with provision C.16 of the Municipal Regional Stormwater NPDES Permit No. CAS612008 (MRP), attached is the City of Belmont's Annual Report for FY09/10. The certification statement below applies to this report, the trash hot spot selection information that was submitted to the Regional Water Board by July 1, 2010, and to the City of Belmont's decision to participate in a regional monitoring collaborative to implement the MRP's provision C.8.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Jonathan Gervais
Acting Public Works Director

August 23, 2010

Mr. Bruce Wolfe
Executive Officer
San Francisco Bay Regional Water Quality Control Board
1410 Clay Street Suite 1400
Oakland, CA 94612



Subject: Notification of Duly Authorized Representative for City of Belmont

Dear Mr. Wolfe:

This is to document the position and alternates that I am authorizing to represent the city for signing and certifying municipal regional stormwater NPDES-permit required reports for submittal to the San Francisco Bay Regional Water Quality Control Board (Regional Water Board) and signing and certifying responses to other information requests from the Regional Water Board.

The following positions (any person who occupies this named position including Acting, Interim or Temporary) are duly authorized by me to sign and certify stormwater required reports for submittal to the Regional Water Board or authorize the City/County Association of Governments (C/CAG) of San Mateo County to sign and certify countywide/regional reports and studies prepared on behalf of the city.

Duly authorized representative: Public Works Director

Alternate duly authorized representative: City Engineer

Alternate duly authorized representative: Senior Engineer

As describe above, the position and alternates listed above are also authorized to direct C/CAG's Executive Director or San Mateo Countywide Water Pollution Prevention Program's Stormwater Coordinator to sign and certify reports prepared by the San Mateo Countywide Water Pollution Prevention Program (Countywide Program) or Bay Area Stormwater Management Agencies Association (BASMAA) on behalf of the city. This authorization for the submittal of countywide and BASMAA reports will typically occur by an affirmative vote of my duly authorized representative or alternate at the Countywide Program's Stormwater Technical Advisory Committee meetings, but the authorization may also be obtained through email, telephone, face to face contact, or other method of communication.

This notification will remain in effect until it is changed by me or my successor.

Very truly yours,

Carlos de Melo
Acting City Manager

One Twin Pines Lane



Belmont, CA 94002

CITY OF BELMONT

FY 09/10 Annual Report

**California Regional Water Quality Control Board
San Francisco Bay Region**

Municipal Regional Stormwater NPDES Permit No. CAS12008

ATTACHMENT B

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Section 1 – Permittee Information

Background Information					
Permittee Name:	City of Belmont				
Population:	26,000				
NPDES Permit No.:	CAS612008				
Order Number:	R2-2009-0074				
Reporting Time Period (month/year):	July / 2009 through June / 2010				
Name of the Responsible Authority:	Jonathan Gervais			Title:	Acting Public Works Director
Mailing Address:	One Twin Pines Lane, Suite 385				
City:	Belmont	Zip Code:	94002	County:	San Mateo
Telephone Number:	650-595-7488		Fax Number:	(650) 593-8394	
E-mail Address:	JGervais@belmont.gov				
Name of the Designated Stormwater Management Program Contact (if different from above):	Leticia Alvarez		Title:	Temporary City Engineer	
Department:	Public Works				
Mailing Address:	One Twin Pines Lane, Suite 385				
City:	Belmont	Zip Code:	94002	County:	San Mateo
Telephone Number:	(650) 595-7469		Fax Number:	(650) 593-8394	
E-mail Address:	lalvarez@belmont.gov				

Section 2 - Provision C.2 Reporting Municipal Operations

Program Highlights and Evaluation

Highlight/summarize activities for reporting year:

Summary:

1. The City of Belmont submitted a pump station inventory list by the March 1, 2010 deadline
2. Developed a SWPPP for the Corporation Yard by the July 1, 2010 deadline
3. Hosted and participated in the Program's Municipal Maintenance Subcommittee and the subcommittee's products.

C.2.a. ► Street and Road Repair and Maintenance

Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and provide explanation in the comments section below:

X	Control of debris and waste materials during road and parking lot installation, repaving or repair maintenance activities from polluting stormwater
X	Control of concrete slurry and wastewater, asphalt, pavement cutting, and other street and road maintenance materials and wastewater from discharging to storm drains from work sites.
X	Sweeping and/or vacuuming and other dry methods to remove debris, concrete, or sediment residues from work sites upon completion of work.

Comments:

C.2.b. ► Sidewalk/Plaza Maintenance and Pavement Washing

Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

NA	Control of wash water from pavement washing, mobile cleaning, pressure wash operations at parking lots, garages, trash areas, gas station fueling areas, and sidewalk and plaza cleaning activities from polluting stormwater
NA	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs

Comments:

The City of Belmont does not have a pavement cleaning maintenance program. The City does pressure wash these types of facilities.

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C.2.c. ► Bridge and Structure Maintenance and Graffiti Removal

Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of these BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of discharges from bridge and structural maintenance activities directly over water or into storm drains
<input checked="" type="checkbox"/>	Control of discharges from graffiti removal activities
<input checked="" type="checkbox"/>	Proper disposal for wastes generated from bridge and structure maintenance and graffiti removal activities
<input checked="" type="checkbox"/>	Implementation of the BASMAA Mobile Surface Cleaner Program BMPs for graffiti removal

Comments:

C.2.d. ► Stormwater Pump Stations

Does your municipality own stormwater pump stations: ☒ Yes ☐ No

If your answer is No then skip to C.2.e.

(For FY 10-11 Annual Report only) Complete the following table for dry weather DO monitoring and inspection data for pump stations¹ (add more rows for additional pump stations): Not required for this Annual Report.

Pump Station Name and Location	First inspection Dry Weather DO Data		Second inspection Dry Weather DO Data	
	Date	mg/L	Date	mg/L

(For FY 10-11 Annual Report only) Summarize corrective actions as needed for DO monitoring at or below 3 mg/L. Attach inspection records of additional DO monitoring for corrective actions: Not required for this Annual Report.

Summary:

¹ Pump stations that pump stormwater into stormwater collection systems or infiltrate into a dry creek immediately downstream are exempt from DO monitoring.

Attachments:						
<i>(For FY 10-11 Annual Report only)</i> Complete the following table for wet weather inspection data for pump stations (add more rows for additional pump stations): Not required for this Annual Report.						
Pump Station Name and Location	Date (2x/year required)	Presence of Trash (Cubic Yards)	Presence of Odor (Yes or No)	Presence of Color (Yes or No)	Presence of Turbidity (Yes or No)	Presence of Floating Hydrocarbons (Yes or No)

C.2.e. ► Rural Public Works Construction and Maintenance			
Does your municipality own/maintain rural² roads:		<input type="checkbox"/>	Yes
		<input checked="" type="checkbox"/>	No
If your answer is No then skip to C.2.f.			
Place an X in the boxes next to implemented BMPs to indicate that these BMPs were implemented in applicable instances. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:			
<input type="checkbox"/>	Control of road-related erosion and sediment transport from road design, construction, maintenance, and repairs in rural areas		
<input type="checkbox"/>	Identification and prioritization of rural road maintenance based on soil erosion potential, slope steepness, and stream habitat resources		
<input type="checkbox"/>	No impact to creek functions including migratory fish passage during construction of roads and culverts		
<input type="checkbox"/>	Inspection of rural roads for structural integrity and prevention of impact on water quality		
<input type="checkbox"/>	Maintenance of rural roads adjacent to streams and riparian habitat to reduce erosion, replace damaging shotgun culverts and excessive erosion		
<input type="checkbox"/>	Re-grading of unpaved rural roads to slope outward where consistent with road engineering safety standards, and installation of water bars as appropriate		
<input type="checkbox"/>	Inclusion of measures to reduce erosion, provide fish passage, and maintain natural stream geomorphology when replacing culverts or design of new culverts or bridge crossings		
Comments including listing increased maintenance in priority areas:			

² Rural means any watershed or portion thereof that is developed with large lot home-sites, such as one acre or larger, or with primarily agricultural, grazing or open space uses.

C.2.f. ► Corporation Yard BMP Implementation

Place an X in the boxes below that apply to your corporations yard:

<input type="checkbox"/>	We do not have a corporation yard
<input type="checkbox"/>	Our corporation yard is a filed NOI facility and regulated by the California State Industrial Stormwater NPDES General Permit
<input checked="" type="checkbox"/>	We certify that we have a current Stormwater Pollution Prevention Plan (SWPPP) for the Corporation Yard

Place an X in the boxes below next to implemented SWPPP BMPs to indicate that these BMPs were implemented in applicable instances. If not applicable, type NA in the box. If one or more of the BMPs were not adequately implemented during the reporting fiscal year then indicate so and explain in the comments section below:

<input checked="" type="checkbox"/>	Control of pollutant discharges to storm drains such as wash waters from cleaning vehicles and equipment
<input checked="" type="checkbox"/>	Routine inspection prior to the rainy seasons of corporation yard(s) to ensure non-stormwater discharges have not entered the storm drain system
<input checked="" type="checkbox"/>	Containment of all vehicle and equipment wash areas through plumbing to sanitary or another collection method
<input checked="" type="checkbox"/>	Use of dry cleanup methods when cleaning debris and spills from corporation yard(s) or collection of all wash water and disposing of wash water to sanitary or other location where it does not impact surface or groundwater when wet cleanup methods are used
<input checked="" type="checkbox"/>	Cover and/or berm outdoor storage areas containing waste pollutants

Comments:

If you have a corporation yard(s) that is not an NOI facility , complete the following table for inspection results for your corporation yard(s) or attach a summary including the following information:

Corporation Yard Name	Inspection Date (1x/year required)	Inspection Findings/Results	Follow-up Actions
Belmont Corporation Yard	April 13, 2010	BMP's were in place and no deficiencies noted.	N/A

Section 3 - Provision C.3 Reporting New Development and Redevelopment

Section 3 - Provision C.3 Reporting New Development and Redevelopment	
C.3.a. ► New Development and Redevelopment Performance Standard Implementation Summary Report	
<i>(For FY 10-11 Annual Report only) Provide a brief summary of the methods of implementation of Provisions C.3.a.i.(1)-(8).</i>	
Summary: Not required for this Annual Report.	
C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information	
C.3.b. ► Green Streets Status Report (All projects to be completed by December 1, 2014)	
On an annual basis (if applicable), report on the status of any pilot green street projects within your jurisdiction. For each completed project, report the capital costs, operation and maintenance costs, legal and procedural arrangements in place to address operation and maintenance and its associated costs, and the sustainable landscape measures incorporated in the project including, if relevant, the score from the Bay-Friendly Landscape Scorecard.	
Summary: Not applicable. No pilot green street projects are planned within this jurisdiction.	
C.3.b.v.(1) ► Regulated Projects Reporting Table	
Fill in attached table C.3.b.v.(1) or attach your own table including the same information	
C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting	
(1) Fill in attached table C.3.h.iv.(1) or attach your own table including the same information	
(2) On an annual basis, provide a discussion of the inspection findings for the year and any common problems encountered with various types of treatment systems and/or HM controls. This discussion should include a general comparison to the inspection findings from the previous year.	
Summary:	

The City of Belmont has 3 facilities with existing O &M agreements. The 3 facilities were inspected and no violations were found.

(3) On an annual basis, provide a discussion of the effectiveness of the O&M Program and any proposed changes to improve the O&M Program (e.g., changes in prioritization plan or frequency of O&M inspections, other changes to improve effectiveness program).

Summary:

City staff has prepared a database file that can generate a list of sites with treatment measures installed and projects with outstanding permits. The projects are assigned to different staff members for inspection and follow up.

The system has had much success thus far. Field inspectors can simply use the approved plans and list of conditions to look for BMP measures in the field. Staff utilized a list that shows projects requiring erosion control to check for compliance. The verification program is working well and no changes are suggested at this

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 1) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Project Location ³ , Street Address	Name of Developer	Project Phase No. ⁴	Project Type & Description ⁵	Project Watershed ⁶	Total Site Area (Acres)	Total Area of Land Disturbed (Acres)	Total New and/or Replaced Impervious Surface Area ⁷ (ft²)	Total Pre- Project Impervious Surface Area ⁸ (ft²)	Total Post- Project Impervious Surface Area ⁹ (ft²)
NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010). SMCWPPP submitted a semi-annual report that includes information on projects that were in the review or construction process during the period of July 1 through November 30, 2009.										
Private Projects										
Public Projects										

³ Include cross streets

⁴ If a project is being constructed in phases, use a separate row entry for each phase.

⁵ Project Type is the type of development (i.e., new and/or redevelopment). Example descriptions of development are: 5-story office building, residential with 160 single-family homes with five 4-story buildings to contain 200 condominiums, 100 unit 2-story shopping mall, mixed use retail and residential development (apartments), industrial warehouse.

⁶ State the watershed(s) that the Regulated Project drains to. Optional but recommended: Also state the downstream watershed(s).

⁷ State both the total new impervious surface area and the total replaced impervious surface area, as applicable.

⁸ For redevelopment projects, state the pre-project impervious surface area.

⁹ For redevelopment projects, state the post-project impervious surface area.

C.3.b.v.(1) ► Regulated Projects Reporting Table (part 2) – Projects Approved During the Fiscal Year Reporting Period

Project Name Project No.	Status of Project ¹⁰	Source Control Measures ¹¹	Site Design Measures ¹²	Treatment Systems Approved ¹³	Operation & Maintenance Responsibility Mechanism ¹⁴	Hydraulic Sizing Criteria ¹⁵	Alternative Compliance Measures ^{16/17}	Alternative Certification ¹⁸	HM Controls ^{19/20}
NO REGULATED PROJECTS WERE APPROVED DURING THE MRP REPORTING PERIOD (DECEMBER 1, 2009, THROUGH JUNE 30, 2010). SMCWPPP submitted a semi-annual report that includes information on projects that were in the review or construction process during the period of July 1 through November 30, 2009.									
Private Projects									
Public Projects									

¹⁰ For private projects, state project application submittal date; application deemed complete date; and, final discretionary approval date. For public projects, state plans and specifications approval date.

¹¹ List source control measures approved for the project. Examples include: properly designed trash storage areas; storm drain stenciling or signage; efficient landscape irrigation systems; etc.

¹² List site design measures approved for the project. Examples include: minimize impervious surfaces; conserve natural areas, including existing trees or other vegetation, and soils; construct sidewalks, walkways, and/or patios with permeable surfaces, etc.

¹³ List all approved stormwater treatment system(s) to be installed onsite or at a joint stormwater treatment facility (e.g., flow through planter, bioretention facility, infiltration basin, etc.).

¹⁴ List the legal mechanism(s) (e.g., O&M agreement with private landowner; O&M agreement with homeowners’ association; O&M by public entity, etc…) that have been or will be used to assign responsibility for the maintenance of the post-construction stormwater treatment systems.

¹⁵ See Provision C.3.d. “Numeric Sizing Criteria for Stormwater Treatment Systems” for list of hydraulic sizing design criteria (i.e., 1.a., 1.b., 2.a., 2.b., 2.c., or 3)

¹⁶ For Alternative Compliance at an offsite location in accordance with Provision C.3.e.i.(1), on a separate page, give a discussion of the alternative compliance site including the information specified in Provision C.3.b.v.(1)(m)(i) for the offsite project.

¹⁷ For Alternative Compliance by paying in-lieu fees in accordance with Provision C.3.e.i.(2), on a separate page, provide the information specified in Provision C.3.b.v.(1)(m)(ii) for the Regional Project.

¹⁸ Note whether a third party was used to certify the project design complies with Provision C.3.d.

¹⁹ If HM control is not required, state why not.

²⁰ If HM control is required, state control method used (e.g., method to design and size device(s) or method(s) used to meet the HM Standard, and description of device(s) or method(s) used, such as detention basin(s), bioretention unit(s), regional detention basin, or in-stream control).

C.3.h.iv. ► Installed Stormwater Treatment Systems Operation and Maintenance Verification Inspection Program Reporting

Fill in table below or attach your own table including the same information.							
Facility/Site Inspected and Location	Party Responsible ²¹ For Maintenance	Date of Inspection	Type of Inspection ²²	Type of Treatment/HM Control(s) Inspected ²³	Inspection Findings or Results ²⁴	Enforcement Action Taken ²⁵	Comments
1300 Ralston Ave	Notre Dame Univ	1/27/2010	Annual	Detention Pond	No violations found		
1399 Shoreway Rd	Nikon Precision Inc	1/27/2010	Annual	Median landscaping	No violations found		
2440 Carlmont Dr.	Cambridge of Belmont	1/27/2010	Annual	Two bio-swales	No violations found		

²¹ State the responsible operator for installed stormwater treatment systems and HM controls.

²² State the type of inspection (e.g., annual, follow-up, spot, etc.).

²³ State the type(s) of treatment systems inspected (e.g., bioretention facility, flow-through planter, infiltration basin, etc...) and the type(s) of HM controls inspected, and indicate whether the treatment system is an onsite, joint, or offsite system.

²⁴ State the inspection findings or results (e.g., proper installation, improper installation, proper O&M, immediate maintenance needed, etc.).

²⁵ State the enforcement action(s) taken, if any, as appropriate and consistent with your municipality's Enforcement Response Plan.

Section 4 – Provision C.4 Industrial and Commercial Site Controls

C.4.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to obtain effective stormwater pollutant control on industrial sites? Municipal Code, Chapter 21 Article VI provides legal authority.

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

C.4.c.ii.(5) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

- Coordinated with County Environmental Health on preparation of the Business Inspection Plan with facilities lists;
- Participated in the Countywide Program's CII Subcommittee;
- Reviewed and commenting on CII products.
- Participated in Municipal Maintenance Committee.

C.4.b.i. ► Business Inspection Plan

(For FY 09-10 Annual Report only) Do you have a Business Inspection Plan?

<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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If No, explain:

C.4.b.iii.(1) ► Potential Facilities List

List below or attach your list of industrial and commercial facilities in your Inspection Plan to inspect that could reasonably be considered to cause or contribute to pollution of stormwater runoff.

See Attachment B- C.4.b.iii. (1)

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C.4.b.iii.(2) ► Facilities Scheduled for Inspection

List below or attach your list of facilities scheduled for inspection during the current fiscal year.

See Attachment C- C.4.b.iii. (2)

C.4.c.iii.(1) ► Facility Inspections

Fill out the following table or attach a summary of the following information.

	Number	Percent
Number of businesses inspected (if known)	71	
Total number of inspections conducted	73	
Violations issued (excluding verbal warnings) Explanation: For cities that have a contract with County Environmental Health, verbal warnings that are also written down in the inspection report are not excluded from this count.	0	
Sites inspected in violation	1	1.4%
Violations¹ resolved within 10 working days or otherwise deemed resolved in a longer but still timely manner Explanation: For cities that have a contract with County Environmental Health, information on how quickly violations were resolved is based on assumption that violation was corrected during the inspection unless a follow up date was included on the completed inspection report form. County Environmental Health needs to change or clarify policies/documentation to conform with MRP's requirement that violation resolution occur within 10 days unless longer period is justified.	0	0%

¹ Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

C.4.c.iii.(2) ► Frequency and Types/Categories of Violations Observed

Fill out the following table or attach a summary of the following information.

Type/Category of Violations Observed	Number of Violations
Actual discharge (e.g. non-stormwater discharge)	0
Potential discharge (e.g. BMPs not in place or ineffective)	1

C.4.c.iii.(2) ► Frequency and Type of Enforcement Conducted

Fill out the following table or attach a summary of the following information.

Guidance: Fill in the table to the extent that you have data, and if data are not tracked in a manner consistent with the MRP requirements, provide an explanation and a schedule for making changes to your inspection program, here or in the Program Highlights section. For cities that have a contract with County Environmental Health, County Environmental Health tracked five levels of enforcement. For this MRP Reporting County Environmental Health's Level 1 is verbal notice; Level 2 is warning notice; Level 3 is a combination of informal notice and formal notice; and Level 4 is legal notice.

	Enforcement Action (as listed in ERP) ¹	Number of Enforcement Actions Taken	% of Enforcement Actions Taken ²
Level 1 Verbal Notice	Stormwater Pollution Prevention Poster given	1	100%
Level 2			
Level 3			
Level 4			
Total			

Notes:

¹Agencies to list specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.4.c.iii.(3) ► Types of Violations Noted by Business Category

Fill out the following table or attach a summary of the following information.

Guidance: Fill in the table to the extent that you have data, and if data are not tracked in a manner consistent with the MRP requirements, provide an explanation and a schedule for making changes to your inspection program, here or in the Program Highlights section. For cities with contract with County Environmental Health, County Environmental Health plans to use the business categories listed in Provision C.4.b.ii(2) with the modification of combining (f) and (g) on this list.

Business Category ¹	Actual Discharge Violations	Potential Discharge Violations
Restaurant (verbal)		1

Notes:

¹ List your Program's standard business categories.

C.4.c.iii.(4) ► Non-Filers

List below or attach a list of the facilities required to have coverage under the Industrial General Permit but have not filed for coverage:

There were no industries identified as non-filers during scheduled inspections during this fiscal year.

C.4.d.iii ► Staff Training Summary

Guidance: Business inspection staff should have received training on mercury, PCBs, and copper and BASMAA prepared training materials that are available at: http://www.flowstobay.org/ms_discharge.php under Materials for use by Municipal Staff.

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Inspecting Industrial and Commercial Facilities for Pollutants of Concern (Copper, Mercury and PCBs).	July 07, 2010	Inspecting Industrial and Commercial Facilities for Pollutants of Concern (Copper, Mercury and PCBs).	10	100%

Section 5 – Provision C.5 Illicit Discharge Detection and Elimination

C.5.a.ii ► Legal Authority

(For FY 09-10 Annual Report only) Do you have adequate legal authority to prohibit and control illicit discharges and escalate stricter enforcement to achieve expedient compliance?

Municipal Code, Chapter 21 Article VI provides legal authority.

X

Yes

No

If No, explain:

C.5.b.ii.(4) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Have you developed and implemented an Enforcement Response Plan by April 1, 2010?

X

Yes

No

If No, explain:

Program Highlights

Provide background information, highlights, trends, etc. For FY 09-10 Annual Report describe steps taken to revise your program to meet new data tracking and reporting requirements.

- Made maps of the MS4 publicly available by July 1, 2010;
- Developed/began to implement a collection system screening program;
- Participated in the Countywide Program's CII Subcommittee and/or reviewed its products;
- Participated in Municipal Maintenance Committee.

C.5.c.iii ► Complaint and Spill Response Phone Number and Spill Contact List

List below or attach your complaint and spill response phone number and spill contact list.

See Attachment A C.5.II (4)-Emergency Response Plan page 4

C.5.d.iii ► Evaluation of Mobile Business Program

Describe implementation of minimum standards and BMPs for mobile businesses and your enforcement strategy. This may include participation in the BASMAA Mobile Surface Cleaners regional program or local activities.

Description: The City uses the same procedures to respond to complaints and illicit discharges for all businesses including mobile businesses operating with the City. The City's enforcement response plan is followed when any violations are noted. Mobile business licenses are issued through the County and County Environmental Health has initiated educational outreach to mobile food facilities .

C.5.e.iii ► Evaluation of Collection System Screening Program

Provide a summary or attach a summary of your collection screening program, a summary of problems found during collection system screening and any changes to the screening program this FY.

Description:

Current efforts by municipal maintenance staff for the collection system screening program and problems found are as follows:
 Weekly check of the Storm water pump station and removal of any debris; Video storm lines throughout year; Walk creeks and check creek mouths for debris; Inspect drain inlets and catch basins yearly city-wide and clean those in need.
 Entire City is swept street every two weeks (rotating one half the city one week, the other half the next); Problem areas are noted for follow-up or corrective actions.

C.5.f.iii.(1), (2), (3) ► Spill and Discharge Complaint Tracking

Spill and Discharge Complaint Tracking (fill out the following table or include an attachment of the following information)

	Number	Percentage
Discharges reported (C.5.f.iii.(1))	6	100
Discharges reaching storm drains and/or receiving waters (C.5.f.iii.(2))	0	0
Discharges resolved in a timely manner (C.5.f.iii.(3))	6	100

C.5.f.iii.(4) ► Summary of major types of discharges and complaints

Provide a narrative or attach a table and/or graph.

There were 6 discharge complaints reported and 5 discharges verified. 3 discharges were associated with sanitary sewer overflows and were reported on CIWQS. They were abated immediately and did not reach the storm drain. 1 discharge was attributed to illegal draining of swimming pool into a storm drain. 1 discharge was caused by a refrigerator trailer hoses were draining in the street. All discharges were abated immediately. No pollutants reached the storm drain system. See Attachment C.5.f.iii. (1), (2), (3)-Spill and Discharge Complaint Tracking

Section 6 – Provision C.6 Construction Site Controls

C.6.a.iii ► Legal Authority

(For FY 09-10 Annual Report only) Is your agency's legal authority adequate for C.6 compliance? ☒ Yes ☐ No

If No, explain:

C.6.b.ii.(3) ► Enforcement Response Plan

(For FY 09-10 Annual Report only) Was your Enforcement Response Plan developed and implemented by April 1, 2010? ☒ Yes ☐ No

If No, explain:

C.6.e.iii.1.a, b, c ► Site/Inspection Totals

Number of sites disturbing < 1 acre of soil requiring storm water runoff quality inspection (i.e. High Priority) (C.6.e.iii.1.a)	Number of sites disturbing ≥ 1 acre of soil (C.6.e.iii.1.b)	Total number of storm water runoff quality inspections conducted (C.6.e.iii.1.c)
21	0	21

C.6.e.iii.1.d ► Construction Activities Storm Water Violations		
BMP Category	Number of Violations ¹	% of Total Violations ²
Erosion Control		
Run-on and Run-off Control		
Sediment Control		
Active Treatment Systems		
Good Site Management		
Non Stormwater Management		
Total	0	100%

Notes:

¹Count one violation in a category for each site and inspection regardless of how many violations/problems occurred in the BMP category.

²Percentage calculated as number of violations in each category divided by total number of violations in all six categories.

C.6.e.iii.1.e ► Construction Related Storm Water Enforcement Actions			
	Enforcement Action (as listed in ERP) ¹	Number Enforcement Actions Taken	% Enforcement Actions Taken ²
Level 1			
Level 2			
Level 3			
Level 4			
Total		0	100%

Notes:

¹Agencies should list the specific enforcement actions as defined in their ERPs.

²Percentage calculated as number of each type of enforcement action divided by the total number of enforcement actions.

C.6.e.iii.1.f, g ► Illicit Discharges	
	Number
Number of illicit discharges, actual and those inferred through evidence (C.6.e.iii.1.f)	1
Number of sites with discharges, actual and those inferred through evidence (C.6.e.iii.1.g)	

C.6.e.iii.1.h, i ► Violation Correction Times		
	Number	Percent
Violations fully corrected within 10 business days after violations are discovered or otherwise considered corrected in a timely period (C.6.e.iii.1.h)	1	100% ²
Violations not fully corrected within 30 days after violations are discovered (C.6.e.iii.1.i)		% ³
Total number of violations for the reporting year ¹	1	100%

Notes:

¹Total number of violations equals the number of initial enforcement actions (i.e. one violation issued for several problems during an inspection at a site). It does not equal the total number of enforcement actions because one violation issued at a site may have a second enforcement action for the same violation at the next inspection if it is not corrected.

²Calculated as number of violations fully corrected in a timely period after the violations are discovered divided by the total number of violations for the reporting year.

³Calculated as number of violations not fully corrected within 30 days after the violations are discovered divided by the total number of violations for the reporting year.

C.6.e.iii.(2) ► Evaluation of Inspection Data
Describe your evaluation of the tracking data and data summaries and provide information on the evaluation results (e.g., data trends, typical BMP performance issues, comparisons to previous years, etc.).
<p>Description:</p> <p>Staff has prepared a database file that can generate a list of sites with outstanding grading or drainage permits. The projects are assigned to different staff members for inspections and to follow up for compliance with MRP requirements. Inspectors used this list to check all facilities. All projects are reviewed by the program coordinator who generates a list of conditions using a checklist for MRP compliance when permits are issued. These conditions are either put on the approved drawings or as a note stapled to the drawings for reference. Erosion control plans or information for BMP measures are part of all project conditions. Inspectors will use the approved plans and conditions of approval to check all the storm water pollution prevention measure requirements in the field. BMP measures inspections are done for all projects prior to the rainy season beginning October 15th.</p> <p>Staff inspected all the sites and found maintenance efforts to be acceptable. The sites have been re-inspected throughout the rainy season to ensure compliance with the MRP requirements. Most of the permits are residential addition or new single family houses. No permits have been issued this year.</p> <p>Each City's capital improvement project has an assigned inspector. The inspector performs routine inspection for MRP compliance throughout the length of the construction. Specifications and conditions are included in each project contract for BMP compliance.</p>

C.6.e.iii.(2) ► Evaluation of Inspection Program Effectiveness

Describe what appear to be your program's strengths and weaknesses, and identify needed improvements, including education and outreach.

Description:

The system has had much success thus far. The field inspectors can simply use the approved plans and list of conditions to look for any BMP measures in the filed. Staff utilized a list that shows projects requiring erosion control to check for compliance. The program coordinator has the list of sites that have outstanding grading or drainage permits. The coordinator then assigns inspectors for each location. Staff also held pre-construction meetings with the contractor for any new single family house, major additions or commercial/industrial projects. In the meeting, staff discusses BMP requirements with contractors. This helps the contractors what the expectation for storm protection from the City.

C.6.f ► Staff Training Summary

Training Name	Training Dates	Topics Covered	No. of Inspectors in Attendance	Percent of Inspectors in Attendance
Construction Site Compliance Workshop training- Mission Blue Center in Brisbane	December 03, 2009	MRP Provision C.6 requirements, requirements of the new Construction General Permit, the Water Board's inspection program, and construction BMPs.	2	25%
State Water Board's Updated State Construction General Permit Workshop, in Oakland, on April 27.	April 27, 2010	State construction general permit and how to use the new web site for reporting projects	2	25%
Trash Capture Demonstration Project, hosted by the San Francisco Estuary Partnership	May 4, 2010		2	25%
San Mateo Countywide Water Pollution Prevention Program's 2010 New Development Workshop	May 26, 2010	Topics include Provision C.3 of the MRP	6	75%
New Development Subcommittee meeting on August 3, 2010	August 3, 2010	Topic included new BMP's	2	25%

Section 7 – Provision C.7. Public Information and Outreach

C.7.b.ii.1 ► Advertising Campaign

Summarize advertising efforts. Include details such as messages, creative developed, and outreach media used. The detailed advertising report may be included as an attachment. If advertising is being done by participation in a countywide or regional program, refer to the separate countywide or regional Annual Report.

Summary:

The following report developed by BASMAA is included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- FY 09-10 Regional Outreach Strategic Plan – summarizes regional advertising efforts.

C.7.b.iii.1 ► Pre-Campaign Survey

(For the FY 10-11 Annual Report only) **Summarize survey information such as sample size, type of survey (telephone survey, interviews etc.). Attach a survey report that includes the following information. If survey was done regionally, refer to a regional submittal that contains the following information:** Not required for this Annual Report.

- **Summary of how the survey was implemented.**
- **Analysis of the survey results.**
- **Discussion of the outreach strategies based on the survey results.**
- **Discussion of planned or future advertising campaigns to influence awareness and behavior changes regarding trash/litter and pesticides.**

Place an X in the appropriate box below:

☐ **Survey report attached**

☐ **Reference to regional submittal:**

C.7.c ► Media Relations

Summarize the media relations effort. Include the following details for each media pitch in the space below, AND/OR refer to a regional report that includes these details:

- **Topic and content of pitch**
- **Medium (TV, radio, print, online)**
- **Date of publication/broadcast**

Summary: The following reports developed by SMCWPPP and BASMAA are included within the C.7 Public Information and Outreach section of the Countywide Program's Annual Report:

- FY 09-10 SMCWPPP Media Relations Report – summarizes countywide media relations efforts
- FY 09-10 BASMAA Regional Media Relations – summarizes regional media relations efforts.

C.7.d ► Stormwater Point of Contact

(For FY 09-10 Annual Report only, unless changes made) Provide details of website or phone number used as the point of contact. Report on how the point of contact is publicized and maintained. If any change occurs in this contact, report in a subsequent Annual Report.

Contact Summary:

The City of Belmont's website, www.belmont.gov offers storm water information and the following contact numbers: (650) 595-7425 (during business hours), and (650) 595-7400 (after hours). This website is updated as new information is provided by the County or if there is change in contact information:

The Countywide Program's website, www.flowtobay.org and phone number (650) 372-6200 is another point of contact that is publicized on SMCWPPP outreach materials and maintained by the Countywide Program. Individual agency points of contact are publicized on the website, referred to when calling into the Countywide Program phone number, and publicized on some SMCWPPP outreach materials.

C.7.e ► Public Outreach Events

Describe general approach to event selection. Provide a list of outreach materials and giveaways distributed.

Use the following table for reporting and evaluating public outreach events

Event Details	Description (messages, audience)	Evaluation of Effectiveness
<p>Provide event name, date, and location. Indicate if event is local, countywide or regional.</p>	<p>Identify type of event (e.g., school fair, farmers market etc.), type of audience (school children, gardeners, homeowners etc.) and outreach messages (e.g., Enviroscape presentation, pesticides, stormwater awareness)</p>	<p>Provide general staff feedback on the event (e.g., success at reaching a broad spectrum of the community, well attended, good opportunity to talk to gardeners etc.). Provide other details such as:</p> <ul style="list-style-type: none"> • Estimated overall attendance at the event. • Number of people that visited the booth, comparison with previous years • Number of brochures and giveaways distributed • Results of any spot surveys conducted

The following outreach events were done on a local municipality level through the City of Belmont:		
<ul style="list-style-type: none"> Save the Music Festival, Twin Pines Park, Civic Center and 6th Ave in Belmont, October 04, 2010 	Belmont/Redwood Shores School District Fundraiser Music Festival/Community Event; Banner displayed over Ralston Ave announcing event. Brochures- National Pollutant Discharge Elimination System (NPDES) materials; "Go Green" literature	High attendance; 4,000 attendees; No surveys conducted
The following outreach events <u>were done on a countywide level by SMCWPPP</u> and are included in the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:		
<ul style="list-style-type: none"> FY 09-10 Home Show at the Cow Palace, March 26, 27, & 28, 2010. 	County-Wide; Homeowners, children, Message- Water Pollution Prevention Program and what you can do to help; Brochures- Multiple SMCWPPP materials, Rain barrel give-a-way	Moderate to high attendance; Approximately 363 attendees; Number of brochures- listed with County; Survey- Car Washing Survey Survey Results-listed with County
<ul style="list-style-type: none"> FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. 	County-Wide Coastal Clean-up; Audience- City residences, all ages; Outreach message (website posting)"California Coastal Clean-up, Sept 19, 2009, 9-noon, meet at City hall (address included) Brochures- 30 flowstobay.org bookmarks; 20 keep our creeks, bay & ocean clean sponges; 20 children's "Follow me to learn how to keep the Bay & Waterways Clean and Safe" activity books; 10 "Discover Storm Water" children's informational booklets; 30 "Recycle used oil" pens	Moderate attendance; Approximately 80 attendees with a 5% increase from previous year;

C.7.f. ► Watershed Stewardship Collaborative Efforts

Summarize watershed stewardship collaborative efforts and/or refer to a regional report that provides details. Describe the level of effort and support given (e.g., funding only, active participation etc.). State efforts undertaken and the results of these efforts. If this activity is done regionally refer to a regional report.

Evaluate effectiveness by describing the following:

- **Efforts undertaken**
- **Major accomplishments**

Summary:

During FY 09-10, SMCWPPP developed the online guide, Environmental Resource Guide of Groups and Organizations in San Mateo County with Watershed Stewardship Efforts to encourage public involvement in watershed volunteer efforts. Communication was established with each of the organizations in the guide in order to understand each of the group's needs and future collaboration possibilities. In addition, all of the organization's events throughout the year were posted on the Countywide Program's popular 'Community Events' page to publicize and encourage participation by county residents in local stewardship efforts.

C.7.g. ► Citizen Involvement Events

List the types of events conducted (e.g., creek clean up, storm drain inlet marking, native gardening etc.). Use the following table for reporting and evaluating citizen involvement events.

Event Details	Description	Evaluation of effectiveness
Provide event name, date, and location. Indicate if event is local, countywide or regional	Describe activity (e.g., creek clean-up, storm drain marking etc.)	Provide general staff feedback on the event. Provide other evaluation details such as: <ul style="list-style-type: none"> • Number of participants. Any change in participation from previous years. • Distance of creek or water body cleaned • Quantity of trash/recyclables collected (weight or volume). • Number of inlets marked. • Data trends
<ul style="list-style-type: none"> • Annual Spring Creek Clean-up, March 18, 2010 	Annual spring creek clean-up- Notre Dame Creek to Belmont Creek in Twin Pines Park	Average class attendance; 20 Students from Notre Dame de Namur- Environmental Studies Department

<p>The following report developed by SMCWPPP on the countywide citizen involvement event is included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:</p>		
<ul style="list-style-type: none"> FY 09-10 Coordination of California Coastal Cleanup Day in San Mateo County, September 19, 2009. 	<p>County-Wide Coastal Clean-up; Audience- City residences, all ages; Outreach message (website posting)"California Coastal Clean-up, Sept 19, 2009, 9-noon, meet at City hall (address included) Brochures- 30 flowstobay.org bookmarks; 20 keep our creeks, bay & ocean clean sponges; 20 children's "Follow me to learn how to keep the Bay & Waterways Clean and Safe" activity books; 10 "Discover Storm Water" children's informational booklets; 30 "Recycle used oil" pens</p>	<p>Moderate attendance; Approximately 80 attendees with a 5% increase from previous year</p>

C.7.h. ► School-Age Children Outreach

Summarize school-age children outreach programs implemented. A detailed report may be included as an attachment.

Use the following table for reporting school-age children outreach efforts.

Program Details	Focus & Short Description	Number of Students/Teachers reached	Evaluation of Effectiveness
<p>Provide the following information: Name Grade or level (elementary/ middle/ high)</p> <p>"The following separate reports</p>	<p>Brief description, messages, methods of outreach used</p>	<p>Provide number or participants</p>	<p>Provide agency staff feedback. Report any other evaluation methods used (quiz, teacher feedback etc.). Attach evaluation summary if applicable.</p>

developed by SMCWPPP are included within the C.7 Public Information and Outreach section of the Countywide Program's FY 09-10 Annual Report:			
<ul style="list-style-type: none"> • FY 09-10 ZunZun School Assembly Program 	Through San Mateo County	225 Surveys sent, 62 Surveys mailed back, 29% response rate.	Post-Assessment survey result questions: -when water enters a storm drain, where does it go? -Asked students what they learned about ways they can keep water cleaned. -What students likes about the performance -Was there anything the students didn't like about the performance
<ul style="list-style-type: none"> • FY 09-10 The Watershed Project, Creek Champions In Class Presentations." 	Through San Mateo County		

Section 8 - Provision C.8 Water Quality Monitoring

C.8 ► Water Quality Monitoring

State below if information is reported in a separate regional report. Municipalities can also describe below any Water Quality Monitoring activities in which they participate directly, e.g. participation in RMP workgroups, fieldwork within their jurisdictions, etc.

Summary

During FY 09-10, The City of Belmont contributed to SMCWPPP's Monitoring and Assessment Program in coordination with BASMAA's Regional Monitoring Coalition (RMC). In addition, The City of Belmont contribute financially to the Regional Monitoring Program for Water Quality in the San Francisco Estuary (RMP) and actively participate in RMP committees and work groups. For additional information on monitoring activities conducted by SMCWPPP, BASMAA RMC and the RMP, see the C.8 Water Quality Monitoring section of the Countywide Program's FY 09-10 Annual Report.

Section 9 – Provision C.9 Pesticides Toxicity Controls

C.9.a ▶ Adopt an Integrated Pest Management (IPM) Policy or Ordinance			
<i>(For FY 09-10 Annual Report only) Attach a copy of your individual IPM ordinance or policy. See Attachment C.9.a</i>	<input checked="" type="checkbox"/>	Attached	<input type="checkbox"/> Not attached, explain below
If Not attached, explain :			

C.9.b ▶ Implement IPM Policy or Ordinance
Report implementation of IPM BMPs by showing trends in quantities and types of pesticides used, and suggest reasons for increases in use of pesticides that threaten water quality, specifically organophosphorous pesticides, pyrethroids, carbaryl, and fipronil. A separate report can be attached as evidence of your implementation.
<p>Summary: The City of Belmont's City Council adopted an IPM Policy (June 2010) for its employees and contractors applying herbicides on public property and other city owned or managed facilities. The city does not use any chemicals that threaten water quality such as organophosphates, pyrethroids, etc... City staff applies only category 3 herbicides .</p>

C.9.c ▶ Train Municipal Employees	
Enter the number of employees that applied or used pesticides (including herbicides) within the scope of their duties this reporting year.	9
Enter the number of these employees who received training on your IPM policy and IPM standard operating procedures within the last 3 years.	9
Enter the percentage of municipal employees who apply pesticides who have received training in the IPM policy and IPM standard operating procedures within the last three years.	100

C.9.d ▶ Require Contractors to Implement IPM			
Did your municipality contract with any pesticide service provider in the reporting year?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/> No
If yes, attach one of the following:			
<input type="checkbox"/>	Contract specifications that require adherence to your IPM policy and standard operating procedures, OR		
<input type="checkbox"/>	Copy(ies) of the contractors' IPM certification(s) or equivalent, OR		
<input checked="" type="checkbox"/>	Equivalent documentation.		
If Not attached, explain :			

C.9.e ► Track and Participate in Relevant Regulatory Processes
Summarize participation efforts, information submitted, and how regulatory actions were affected OR reference a regional report that summarizes regional participation efforts, information submitted, and how regulatory actions were affected.
Summary: During FY 09-10, The City of Belmont participated in regulatory processes related to pesticides through contributions to SMCWPPP, BASMAA and CASQA. For additional information, see the Regional Pollutants of Concern Report submitted by BASMAA on behalf of all MRP Permittees. This Report is included within the Countywide Program's FY 09-10 Annual Report.
C.9.f ► Interface with County Agricultural Commissioners
Provide a summary of improper pesticide usage reported to the County Agricultural Commissioner and follow-up actions to correct violations, if any. A separate report can be attached as your summary.
Summary: None reported
C.9.h.ii ► Public Outreach: Point of Purchase
Provide a summary of public outreach at point of purchase, and any measurable awareness and behavior changes resulting from outreach (here or in a separate report); OR reference a report of a regional effort for public outreach in which your agency participates.
Summary: The following reports developed by SMCWPPP and BASMAA summarize point of purchase outreach efforts. These reports are included within the C.9 Pesticides Toxicity Control section of the Countywide Program's FY 09-10 Annual Report: <ul style="list-style-type: none">• FY 09-10 IPM Store Partnership Program (SMCWPPP)• FY 09-10 'Our Water, Our World' Report (BASMAA)."
C.9.h.vi ► Public Outreach: Pest Control Operators
Provide a summary of public outreach to pest control operators and landscapers and reduced pesticide use (here or in a separate report); OR reference a report of a regional effort for outreach to pest control operators and landscapers in which your agency participates.
Summary: The following separate reports developed by SMCWPPP summarize Pest Control Operator outreach efforts conducted during FY 09-10:

- FY 09-10 Green Gardener Pilot-Program Training Report."

Section 10 - Provision C.10 Trash Load Reduction

C.10.a.i ► Short-Term Trash Loading Reduction Plan

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed in developing a Short-Term Trash Loading Reduction Plan (due February 1, 2012).

Description:

Not required for this Annual Report.

C.10.a.ii ► Baseline Trash Load and Trash Load Reduction Tracking Method

(For FY 10-11 Annual Report only) Provide description of actions/tasks initiated/conducted/completed to gather trash loading data and in developing a Baseline Trash Load and Trash Load Reduction Tracking Method (due February 1, 2012).

Description:

A summary of the Countywide Program's accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of Program's FY 09-10 Annual Report.

C.10.a.iii ► Minimum Full Trash Capture

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide description of actions/tasks initiated/conducted/completed in implementing Minimum Full Trash Capture Devices (due July 1, 2014) within individual jurisdictions. Include information on Full Trash Capture Devices installed under Bay-area Wide Trash Capture Demonstration Project administered by San Francisco Estuary Partnership.

Description:

A summary of Program accomplishments for this sub-provision are included within the C.10 Trash Load Reduction section of the Countywide Program's FY 09-10 Annual Report. In addition, the City of Belmont had two staff members attend the San Francisco Estuary Partnership's Vendor Fair and meeting on May 4, 2010.

C.10.b.iii ► Trash Hot Spot Assessment

(For FY 10-11 Annual Report and Each Annual Report Thereafter) Provide volume of material removed from each Trash Hot Spot cleanup, and the dominant types of trash (e.g., glass, plastics, paper) removed and their sources to the extent possible. Provide required photo documentation.

Fill out the following table or attach a summary of the following information.

Trash Hot Spot	Cleanup Date	Volume of Material Removed	Dominant Type of Trash	Trash Sources (where possible)
Belmont Creek. (1049 Alameda)	June 26, 2010	.66 cubic yard	Other plastic products	Direct littering and litter (wind-born, storm drain runoff) from parking lot behind shopping center; illegal dumping
Belmont Creek/ O'Neill Slough (1355 Shoreway)	June 26, 2010	.10 cubic yard	Other plastic products	Accumulation of litter (wind-born and direct) from open areas behind buildings and streets.

C.10.d ► Summary of Trash Load Reduction Actions

Provide summary of new trash load reduction actions or increased levels of implementation of existing actions that were implemented after adoption of the MRP (control measures and best management practices) including the types of actions and levels of implementation, and the total trash loads and dominant types of trash removed from each type of action.

Suggested trash load reduction actions to track and report may include:

- Anti-litter Campaigns
- Anti-litter/Dumping Enforcement Activities
- Curbside Recycling Programs
- Education and Outreach Efforts
- Free Trash Pickup/Dropoff Days
- County HHW Program Activities
- Improved Trash Bin Management
- Inspection/Maintenance of Storm Drain Outfalls
- Litter Pickup and Control
- Removal of Homeless Encampments
- Solid Waste Recycling Efforts
- Source Controls/Bans/Prohibitions
- Storm Drain Operation and Maintenance
- Storm Drain Signage/Marking
- Street Sweeping Activities
- Trash Removal from Receptacles
- Volunteer Creek Cleanups

Type of Trash Load Reduction Action	Date of First Implementation	Level of Implementation (specify if level was increased after MRP adoption)	Total Trash Load Removed by Action	Dominant Types of Trash Removed by Action
Not all trash load reduction actions were tracked by 'loads removed' this fiscal year. Once the Trash Load Reduction Tracking Method is developed (see Provision C.10.a.ii), trash loads removed will be estimated for each load reduction action (as feasible).				

Section 11 - Provision C.11 Mercury Controls

C.11.a.i ► Mercury Recycling Efforts

List below or attach lists of efforts to promote, facilitate, and/or participate in collection and recycling of mercury containing devices and equipment at the consumer level (e.g., thermometers, thermostats, switches, bulbs).

Mercury recycling efforts are conducted through the San Mateo County HHW Program. In addition, the City implemented a door to door hazardous waste pick up through ReThinkWaste (Curbside Inc.); the Public Works Street lighting section uses a Mercury Clean-up kit for broken street lights; disposal of mercury items are dropped off at the San Mateo County Hazardous Waste located at 32 Tower Road.

C.11.a.ii ► Mercury Collection

Provide an estimate of the mass of mercury collected through these efforts, or provide a reference to a report containing this estimate.

Amount collected:

The methodologies for estimating the mass of mercury collected through mercury collection and recycling efforts are currently in development and are due to the Water Board by September 15, 2010. Therefore, estimates could not be made for FY 09-10. Estimates of the mass of mercury collected through recycling efforts during FY 10-11 will be provided with the FY 10-11 Annual Report.

C.11.b ► Monitor Methylmercury
C.11.c ► Pilot Projects to Investigate and Abate Mercury Sources in Drainages
C.11.d ► Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.11.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.11.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.11.g ► Monitor Stormwater Mercury Pollutant Loads and Loads Reduced
C.11.h ► Fate and Transport Study of Mercury In Urban Runoff
C.11.i ► Development of a Risk Reduction Program Implemented Throughout the Region
C.11.j ► Develop Allocation Sharing Scheme with Caltrans

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of SMCWPPP's accomplishments for these sub-provisions are included within the C.11 Mercury Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 12 - Provision C.12 PCBs Controls

C.12.a.i,iii ► Municipal Inspectors Training

(For FY 09-10 Annual Report only) List below or attach description of results of training municipal industrial inspectors to identify, in the course of their existing inspections, PCBs or PCB-containing equipment.

Description:

In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report. The municipal Building and Public Works staff received a training on Inspecting Industrial and Commercial Facilities for Pollutants of Concern (Copper, Mercury and PCB's)

C.12.a.ii,iii ► Ongoing Training

(For FY 10-11 Annual Report and Each Annual Report Thereafter) List below or attach description of ongoing training development and inspections for PCB identification, including documentation and referral to appropriate regulatory agencies (e.g. county health departments, Department of Toxic Substances Control, California Department of Public Health, and the Water Board) as necessary.

Description:

Not required for this Annual Report

C.12.b ► Conduct Pilot Projects to Evaluate Managing PCB-Containing Materials and Wastes during Building Demolition and Renovation Activities
C.12.c ► Pilot Projects to Investigate and Abate On-land Locations with Elevated PCB Concentrations
C.12.d ► Conduct Pilot Projects to Evaluate and Enhance Municipal Sediment Removal and Management Practices
C.12.e ► Conduct Pilot Projects to Evaluate On-Site Stormwater Treatment via Retrofit
C.12.f ► Diversion of Dry Weather and First Flush Flows to POTWs
C.12.g ► Monitor Stormwater PCB Pollutant Loads and Loads Reduced
C.12.h ► Fate and Transport Study of PCBs In Urban Runoff
C.12.i ► Development of a Risk Reduction Program Implemented Throughout the Region

State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below.

Summary

A summary of Program accomplishments for these sub-provisions are included within the C.12 PCB Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

Section 13 - Provision C.13 Copper Controls

C.13.a.i and iii ► Legal Authority: Architectural Copper

<i>(For FY 10-11 Annual Report only)</i> Do you have adequate legal authority to prohibit discharge of wastewater to storm drains generated from the installation, cleaning, treating, and washing of the surface of copper architectural features, including copper roofs to storm drains?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No, explain and provide schedule for obtaining authority within 1 year: Not required for this Annual Report.				

C.13.b.i and iii ► Legal Authority: Pools, Spas, and Fountains

<i>(For FY10-11 Annual Report only)</i> Do you have adequate legal authority to prohibit discharges to storm drains from pools, spas, and fountains that contain copper-based chemicals?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
If No, explain and provide schedule for obtaining authority within 1 year: 				

C.13.c ► Vehicle Brake Pads

Reported in a separate regional report. A summary of SMCWPPP's participation with the Brake Pad Partnership (BPP) is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or the BASMAA Regional POC Report.

C.13.d.iii ► Industrial Sources Copper Reduction Results

List below or attach annotated lists or tables from your Industrial and Commercial Site Controls portion of this report, that highlight copper reduction results among the facilities identified as potential users or sources of copper, facilities inspected, and BMPs addressed. For FY09-10 describe below or highlight in the C.4 Evaluation portion (if provided) of this report the steps taken to revise your program to meet new data tracking and reporting requirements for implementation levels described in C.13.d.ii.
Summary In FY 09-10, inspector training materials were developed through in-kind contributions of SMCWPPP and SCVURPPP to BASMAA. Training materials can be found in the BASMAA Regional POC Report. Belmont has no industrial section and what light manufacturing exists does not appear to use copper in their operation.

C.13.e ► Studies to Reduce Copper Pollutant Impact
Uncertainties

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities to can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop regional studies to reduce copper pollutant impact uncertainties is included within the C.13 Copper Controls section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report.

Section 14 - Provision C.14 PBDE, Legacy Pesticides and Selenium Controls

C.14.a ► Control Programs for PBDEs, Legacy Pesticides and Selenium Controls

Revised. Description reads "State below if information is reported in a separate regional report. Municipalities that participate directly in regional activities can provide descriptions below."

Summary

A summary of SMCWPPP's efforts (i.e., participation in RMP committee and work group meetings) to develop a Control Program for PBDEs, Legacy Pesticides and Selenium is included within the C.14 PBDE, Legacy Pesticides and Selenium section of the Countywide Program's FY 09-10 Annual Report and/or BASMAA Regional POC Report."

Section 15 - Provision C.15 Exempted and Conditionally Exempted Discharges

C.15.b.iii.(1), C.15.b.iii.(2) ► Planned and Unplanned Discharges of Potable Water

Is your agency a water purveyor?	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
If No, skip to C.15.b.vi.(2):				
If Yes, Complete the attached reporting tables or attach your own table with the same information. Describe program highlights below. For FY 09-10 only, describe steps taken to revise your program to meet new monitoring, data tracking and reporting requirements.				
Summary:				

C.15.b.vi.(2) ► Irrigation Water, Landscape Irrigation, and Lawn or Garden Watering

<p>Provide implementation summaries of the required BMPs to promote measures that minimize runoff and pollutant loading from excess irrigation. Generally the categories are:</p> <ul style="list-style-type: none"> • Promote conservation programs • Promote outreach for less toxic pest control and landscape management • Promote use of drought tolerant and native vegetation • Promote outreach messages to encourage appropriate watering/irrigation practices • Implement Illicit Discharge Enforcement Response Plan for ongoing, large volume landscape irrigation runoff.
<p>Summary:</p> <p>The City of Belmont has participated in the Countywide Program's public outreach efforts and the Parks Maintenance and IPM Work Group. Outreach efforts reported in Section C.7 have included promotional material for less toxic pest control and appropriate watering/irrigation practices.</p>

C.15.b.iii.(1) ►Planned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Duration of Discharge (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual (mg/L)	pH (standard units)	Discharge Turbidity ¹ (NTU)	Implemented BMPs & Corrective Actions

Notes:
¹ Monitor the receiving water for turbidity if necessary and feasible. Include data in this column if available.

C.15.b.iii.(2) ► Unplanned Discharges of the Potable Water System

Site/ Location	Discharge Type	Receiving Waterbody(ies)	Date of Discharge	Discharge Duration (military time)	Estimated Volume (gallons)	Estimated Flow Rate (gallons/day)	Chlorine Residual ² (mg/L)	pH ² (standard units)	Discharge Turbidity (Visual) ² .	Implemented BMPs & Corrective Actions	Time of discharge discovery	Regulatory Agency Notification Time ⁴	Inspector arrival time	Responding crew arrival time

- Notes:**
- 1. This table contains all of the unplanned discharges that occurred in this FY.
 - 2. Monitoring data is only required for 10% of the unplanned discharges. If you monitored more than 10% of your unplanned discharges report all of the data collected.
 - 4. Notification to Water Board staff is required for unplanned discharges where the chlorine residual is >0.05 mg/L and total volume is ≥ 50,000 gallons. Notification to State Office of Emergency Services is required after becoming aware of aquatic impacts as a result of unplanned discharge or when the discharge might endanger or compromise public health and safety.

ATTACHMENTS

ATTACHMENT B- C.4.b.iii (1)

CAPRINOS ITALIAN RESTAURANT	1000	6TH	BELMONT	FA0000969	10/31/2008
BELI DELI	1301	6TH	BELMONT	FA0000819	3/27/2009
NARITA JAPANESE CUISINE	1001	ALAMEDA DE LAS PULGAS	BELMONT	FA0025057	3/19/2008
COYOTE MEXICAN CAFE	1003	ALAMEDA DE LAS PULGAS	BELMONT	FA0025320	8/11/2009
JAMBA JUICE #390	1005	ALAMEDA DE LAS PULGAS	BELMONT	FA0025863	8/11/2009
SUNRISE SENIOR LIVING	1010	ALAMEDA DE LAS PULGAS	BELMONT	FA0037611	4/8/2008
CARLMONT VILLAGE CLEANERS	1011	ALAMEDA DE LAS PULGAS	BELMONT	FA0017058	1/12/2010
HOLA MEXICAN RESTAURANT & CANTINA	1015	ALAMEDA DE LAS PULGAS	BELMONT	FA0000308	2/27/2009
VILLAGE HOST PIZZA	1017	ALAMEDA DE LAS PULGAS	BELMONT	FA0000309	1/12/2010
BASKIN ROBBINS ICE CREAM	1023	ALAMEDA DE LAS PULGAS	BELMONT	FA0002222	8/11/2009
DOCS BAGELS & DELI	1027	ALAMEDA DE LAS PULGAS	BELMONT	FA0000310	9/21/2007
STARBUCKS #538	1071	ALAMEDA DE LAS PULGAS	BELMONT	FA0014478	8/13/2009
GIN MON RESTAURANT	1079	ALAMEDA DE LAS PULGAS	BELMONT	FA0000311	2/3/2009
LUNARDIS MARKET	1085	ALAMEDA DE LAS PULGAS	BELMONT	FA0000312	1/20/2009
CARLMONT HS-TRACY MCGUINNESS	1400	ALAMEDA DE LAS PULGAS	BELMONT	FA0011355	3/12/2009
THE VANS RESTAURANT	815	BELMONT	BELMONT	FA0000315	6/16/2009
BONNIE BRAE TERRACE	2400	CARLMONT	BELMONT	FA0015190	1/27/2010
SUMMERFIELD SUITES HOTEL	400	CONCOURSE	BELMONT	FA0022346	5/2/2008
ADMINISTRATION & MAINT YARD	3	DAIRY	BELMONT	FA0024592	11/3/2008
RAISER ORGANIZATION	20	DAVIS	BELMONT	FA0037610	4/7/2008
DEKOVEN PUMP STATION	2522	DEKOVEN	BELMONT	FA0024593	11/5/2008
BELMONT CERTIFIED FARMERS MARKET		EL CAMINO REAL	BELMONT	FA0026002	No Activity
WHEEL WORKS	120	EL CAMINO REAL	BELMONT	FA0005710	3/20/2008
SHALIZAAR	300	EL CAMINO REAL	BELMONT	FA0031384	11/12/2009
PILGRIM KITCHEN	311	EL CAMINO REAL	BELMONT	FA0000319	6/16/2009
MOUNTAIN MIKES PIZZA	390	EL CAMINO REAL	BELMONT	FA0003146	9/24/2009
WHISPERS CAFE & CREPERIE	390	EL CAMINO REAL	BELMONT	FA0002412	9/24/2009
DREAM DINNERS	390	EL CAMINO REAL	BELMONT	FA0029475	9/24/2009
EDIBLE ARRANGEMENTS	390	EL CAMINO REAL	BELMONT	FA0029391	9/24/2009
SEVEN ELEVEN FOOD STORE	400	EL CAMINO REAL	BELMONT	FA0001145	10/17/2008
IHOP RESTAURANT	510	EL CAMINO REAL	BELMONT	FA0000321	10/28/2009
DOLLAR TREE STORE #2782	516	EL CAMINO REAL	BELMONT	FA0028255	7/10/2009
MCDONALDS	522	EL CAMINO REAL	BELMONT	FA0000322	9/4/2009
U HAUL CENTER OF BELMONT	554	EL CAMINO REAL	BELMONT	FA0010755	3/20/2008
BELMONT TIRES, WHEELS & SERVIC	564	EL CAMINO REAL	BELMONT	FA0010773	3/20/2008
AUSIELLOS	864	EL CAMINO REAL	BELMONT	FA0000324	3/13/2009
U-BUFFET	1000	EL CAMINO REAL	BELMONT	FA0029039	3/4/2009
SAFEWAY INC #1138	1100	EL CAMINO REAL	BELMONT	FA0022699	8/7/2009
PEETS COFFEE & TEA	1200	EL CAMINO REAL	BELMONT	FA0025000	9/30/2009
TOTOS PIZZERIA AND RESTAURANT	1200	EL CAMINO REAL	BELMONT	FA0025126	3/12/2009
CHEZ SAIGON	1316	EL CAMINO REAL	BELMONT	FA0000326	8/14/2009
IRON GATE	1360	EL CAMINO REAL	BELMONT	FA0000328	6/30/2009
BELMONT GYROS HOUSE MED GRILL	1397	EL CAMINO REAL	BELMONT	FA0000329	3/25/2009
CAFE MOSSANT	1400	EL CAMINO REAL	BELMONT	FA0014282	7/16/2009
ONE HOUR CLEANERS	1412	EL CAMINO REAL	BELMONT	FA0017082	3/24/2008
THE LARIAT	1428	EL CAMINO REAL	BELMONT	FA0000331	11/5/2008
FIVE STAR AUTO SERVICE CENTER	1444	EL CAMINO REAL	BELMONT	FA0031278	3/25/2008
QUIZNOS SUB #4120	1480	EL CAMINO REAL	BELMONT	FA0028923	7/16/2009
GODFATHER'S BURGER LOUNGE	1500	EL CAMINO REAL	BELMONT	FA0004866	8/21/2009
DOMINOS PIZZA	1501	EL CAMINO REAL	BELMONT	FA0001018	4/30/2009

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GOOD BITES CAFE	1504	EL CAMINO REAL	BELMONT	FA0026128	8/21/2009
PAPA MURPHYS TAKE N BAKE PIZZA	1602	EL CAMINO REAL	BELMONT	FA0007890	8/4/2009
SUBWAY	1602	EL CAMINO REAL	BELMONT	FA0007980	8/4/2009
BLUE SKY CAFE	1625	EL CAMINO REAL	BELMONT	FA0001714	4/7/2009
STARBUCKS COFFEE	1050-A	EL CAMINO REAL	BELMONT	FA0025451	9/30/2009
A G FERRARI	1050-D	EL CAMINO REAL	BELMONT	FA0025505	5/1/2008
GREENSTREETS CLEANERS	1050	ELMER	BELMONT	FA0036911	2/11/2010
4TH STATE INC	1260	ELMER	BELMONT	FA0024215	6/17/2010
BAY PACIFIC AUTO BODY	1305	ELMER	BELMONT	FA0022716	9/22/2008
AUTOBAHN MOTORS	1315	ELMER	BELMONT	FA0037348	3/10/2008
BELMONT REDWOOD SHORES SCHL DIST	801	GRANADA	BELMONT	FA0039904	9/30/2008
HALLMARK PUMP STATION	2843	HALLMARK	BELMONT	FA0024595	11/5/2008
TAQUERIA EL METATE	120	HARBOR	BELMONT	FA0004451	3/18/2009
THE NEW HARBOR	150	HARBOR	BELMONT	FA0000334	3/18/2009
LITTLE BELMONT COFFEE SHOP	232	HARBOR	BELMONT	FA0000336	11/5/2008
LASKY TRADE PRINTING	240	HARBOR	BELMONT	FA0032032	9/22/2008
PRECISION POWDER COATING	248	HARBOR	BELMONT	FA0039864	5/13/2010
PRECISION AUTO AND TRUCK SVC	248	HARBOR	BELMONT	FA0045104	5/12/2010
SANDERS AUTOMOTIVE SVC CTR	256	HARBOR	BELMONT	FA0017083	9/23/2008
PLASMA TECHNOLOGY SYSTEMS	276	HARBOR	BELMONT	FA0029382	4/24/2008
POWERSVISION	298	HARBOR	BELMONT	FA0029102	9/25/2006
HARBOR PARK CAFE	400	HARBOR	BELMONT	FA0027012	3/18/2009
ADVANCED EDM CONCEPTS	425	HARBOR	BELMONT	FA0028905	5/13/2010
HARBOR BELMONT ASSOCIATES	450	HARBOR	BELMONT	FA0037706	No Activity
U S AUTO BODY AND PAINT	461	HARBOR	BELMONT	FA0028893	10/28/2008
EUROTECH COLLISION CENTER	510	HARBOR	BELMONT	FA0040391	1/13/2009
A CUBE INC	530	HARBOR	BELMONT	FA0044904	5/4/2009
MOQUIN PRESS	555	HARBOR	BELMONT	FA0023606	3/19/2010
WESTERN GRINDING SERVICE INC	601	HARBOR	BELMONT	FA0000880	3/13/2008
OLYMPIAN CFN	610	HARBOR	BELMONT	FA0010678	2/4/2009
SCHULBA GERMAN BRAKE & LUBE	645	HARBOR	BELMONT	FA0017107	6/11/2010
GERMAN AUTO KRAFT INC	700	HARBOR	BELMONT	FA0017096	3/13/2008
OLYMPIAN BELMONT	701	HARBOR	BELMONT	FA0005754	1/27/2010
AUTO WAY REPAIR CENTER	701	HARBOR	BELMONT	FA0023181	1/31/2008
ISLAND PARK PUMP	301	ISLAND	BELMONT	FA0025177	1/8/2009
ORACLE ISLAND PARK CAFE	401	ISLAND	BELMONT	FA0025687	2/4/2010
AUTOBAHN MOTORS	700	ISLAND	BELMONT	FA0024214	6/6/2007
GOLDEN STATE SUPPLY	19	KAREN	BELMONT	FA0010677	11/5/2008
BUS & EQUIPMENT REPAIR OF CALI	31	KAREN	BELMONT	FA0015056	10/23/2008
SUSHI LOVER	1201	KEDITH	BELMONT	FA0046707	No Activity
SAN JUAN STATION	3118	LAUREL CREEK	BELMONT	FA0025306	1/8/2009
CITY OF BELMONT HASKINS PUMP STA		LAUREL CREEK RD/HASKINS D	BELMONT	FA0040390	1/8/2009
HERSOM PUMP STATION	1906	LYON	BELMONT	FA0025470	11/5/2008
HELD PAINTING	517	MARINE VIEW	BELMONT	FA0014175	10/29/2008
DAVIS HOWER CO INC	521	MARINE VIEW	BELMONT	FA0024760	5/25/2010
A-PLUS CLEANERS	540	MASONIC	BELMONT	FA0027503	9/29/2008
ORSBORN MACHINING	525	MOUNTAIN VIEW	BELMONT	FA0027794	8/20/2008
ABEL MACHINING	539	MOUNTAIN VIEW	BELMONT	FA0028699	8/20/2008
QUALITY STRIPING INC	610	MOUNTAIN VIEW	BELMONT	FA0034705	11/12/2008
MICATEC INC	617	MOUNTAIN VIEW	BELMONT	FA0024729	9/9/2008

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HARBOLD GEAR WORKS, INC	620	MOUNTAIN VIEW	BELMONT	FA0002638	10/23/2008
EUROPEAN & ASIAN AUTO SERVICE	150	OLD COUNTY	BELMONT	FA0017105	5/27/2008
KELLY MOORE PAINTS	201	OLD COUNTY	BELMONT	FA0029354	5/12/2010
AUTO CARE OF REDWOOD SHORES	230	OLD COUNTY	BELMONT	FA0028862	5/19/2010
SILVER STAR AUTO BODY	252	OLD COUNTY	BELMONT	FA0014807	5/21/2010
SPITERIS AUTO SERVICE	292	OLD COUNTY	BELMONT	FA0017117	6/10/2010
PETES AUTO BODY SHOP INC	302	OLD COUNTY	BELMONT	FA0025275	5/28/2010
SUMMIT AUTO BODY & PAINTING	317	OLD COUNTY	BELMONT	FA0002639	5/28/2010
BOLAR CEILINGS	401	OLD COUNTY	BELMONT	FA0024777	4/16/2007
NOB HILL CATERING	407	OLD COUNTY	BELMONT	FA0029177	10/6/2009
HOPE LABORATORIES	409	OLD COUNTY	BELMONT	FA0029360	6/9/2010
ALLIANCE GAS PRODUCTS	411	OLD COUNTY	BELMONT	FA0011285	4/21/2008
COUNTY AUTO SVC	748	OLD COUNTY	BELMONT	FA0017086	6/17/2010
WORLD AUTO BODY	786	OLD COUNTY	BELMONT	FA0022986	10/16/2008
M & G AUTOMOTIVE REPAIR	794	OLD COUNTY	BELMONT	FA0016142	6/17/2010
GUNTERS AUTO & TRUCK REPAIR	800	OLD COUNTY	BELMONT	FA0017073	4/24/2008
BELMONT ICELAND	815	OLD COUNTY	BELMONT	FA0024909	10/22/2008
WOOD SERVICENTER	844	OLD COUNTY	BELMONT	FA0030738	10/15/2008
RICHARDS DRY CLEANERS	940	OLD COUNTY	BELMONT	FA0016023	5/12/2010
KIRBERG MOTORS INC	1020	OLD COUNTY	BELMONT	FA0017080	6/11/2010
BEL MATEO AUTO REPAIR INC	1060	OLD COUNTY	BELMONT	FA0028574	10/30/2009
AUTO SCIENTIFIC	1140	OLD COUNTY	BELMONT	FA0017118	3/13/2007
SAFETY EQUIPMENT CORP	1141	OLD COUNTY	BELMONT	FA0013742	3/13/2007
MARSILI'S BODY SHOP	1150	OLD COUNTY	BELMONT	FA0029420	3/13/2007
MARVIN GARDENS	1160	OLD COUNTY	BELMONT	FA0000345	8/5/2009
BAR-ONE MANUFACTURING	1201	OLD COUNTY	BELMONT	FA0010726	3/13/2007
COLOGNE BELMONT CAR CENTER	1250	OLD COUNTY	BELMONT	FA0017094	6/9/2010
FINELINE CARPENTRY INC	1297	OLD COUNTY	BELMONT	FA0015390	3/19/2007
EXTREME AUTO BODY & PAINT	1300	OLD COUNTY	BELMONT	FA0027331	6/15/2010
FERNANDO THE NEAT	1301	OLD COUNTY	BELMONT	FA0039003	7/16/2008
AUTO SOLUTIONS	1302	OLD COUNTY	BELMONT	FA0039000	7/9/2008
PETERSON PRODUCTS	1325	OLD COUNTY	BELMONT	FA0017079	6/16/2010
OLD COUNTY DELI	1331	OLD COUNTY	BELMONT	FA0002969	11/5/2008
CALIFORNIA SHINGLE & SHAKE COM	1350	OLD COUNTY	BELMONT	FA0011434	6/16/2010
MEGASOLUTIONS	1404	OLD COUNTY	BELMONT	FA0038429	6/5/2008
ST JAMES GATE	1410	OLD COUNTY	BELMONT	FA0002970	5/21/2009
S & J AUTOMOTIVE MACHINE SHOP	1421	OLD COUNTY	BELMONT	FA0011365	6/8/2010
FLEET TRUCK SERVICES, INC	1421	OLD COUNTY	BELMONT	FA0033276	2/5/2007
BARTLETTS AUTO BODY	1438	OLD COUNTY	BELMONT	FA0024846	2/7/2007
COUNTY PRINT	1500	OLD COUNTY	BELMONT	FA0033500	6/25/2010
CLARK PEST CONTROL	485	ONEILL	BELMONT	FA0033316	6/25/2010
AUTO MASTER BODY SHOP	505	ONEILL	BELMONT	FA0028263	6/5/2008
52 ENTERPRISES, INC.	470	RALSTON	BELMONT	FA0005832	7/28/2009
CLASSIC 101 BURGERS & SHAKES	575	RALSTON	BELMONT	FA0000349	8/13/2009
CHINA VILLAGE RESTAURANT	600	RALSTON	BELMONT	FA0000350	2/4/2009
HOLIDAY LIQUORS	601	RALSTON	BELMONT	FA0000351	8/5/2009
CHUCKS DONUTS	641	RALSTON	BELMONT	FA0000379	8/5/2009
GREEN CLEANERS INC	678	RALSTON	BELMONT	FA0028901	6/16/2009
WENDYS RESTAURANT #2104	698	RALSTON	BELMONT	FA0000613	10/6/2009
TRAVIS 76 #254519	699	RALSTON	BELMONT	FA0037685	7/8/2008

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HOLIDAY CLEANERS OF AMERICA	880	RALSTON	BELMONT	FA0023134	5/14/2010
WALGREEN COMPANY	900	RALSTON	BELMONT	FA0002591	5/14/2010
HONG KONG RESTAURANT	945	RALSTON	BELMONT	FA0000352	5/1/2009
SUSHI MONSTER	955	RALSTON	BELMONT	FA0011042	5/1/2009
DIVINO	968	RALSTON	BELMONT	FA0012353	10/30/2008
BELMONT 76 SVC CTR	995	RALSTON	BELMONT	FA0005676	6/10/2010
THE OLIVE CRUSH	1035	RALSTON	BELMONT	FA0006612	11/26/2008
NOTRE DAME DE NAMUR UNIVERSITY	1500	RALSTON	BELMONT	FA0001050	6/25/2010
BON APPETIT @ NDNU	1500	RALSTON	BELMONT	FA0004748	7/28/2009
HANIBAL PUMP STATION	1500	RALSTON	BELMONT	FA0028671	11/5/2008
NOTRE DAME HIGH SCHOOL	1540	RALSTON	BELMONT	FA0014845	5/20/2010
VIVACE RISTORANTE	1920	RALSTON	BELMONT	FA0000357	10/30/2009
CARLMONT VILLAGE SHELL	2000	RALSTON	BELMONT	FA0005505	10/8/2008
CAFE BLISS	2039	RALSTON	BELMONT	FA0045791	No Activity
DRYCLEAN CITY	2040	RALSTON	BELMONT	FA0008067	4/23/2010
AVANTI PIZZA	2040	RALSTON	BELMONT	FA0014723	8/13/2009
CHEVRON USA INC	2045	RALSTON	BELMONT	FA0017051	2/19/2009
SAFEWAY STORE #668	2100	RALSTON	BELMONT	FA0000362	5/6/2009
SPRINT NEXTEL SF54XC256	2130	RALSTON	BELMONT	FA0044809	6/29/2009
MPWD WEST BELMONT PUMP STATION		RALSTON AVE X: DAVIS	BELMONT	FA0040165	11/5/2008
BELMONT CORPORATION YARD	110	SEM	BELMONT	FA0011063	4/13/2010
HOBEES	1101	SHOREWAY	BELMONT	FA0023496	12/16/2009
EMPIRE LUMBER	1201	SHOREWAY	BELMONT	FA0011045	4/28/2008
SHOREWAY CAFE	1301	SHOREWAY	BELMONT	FA0004340	4/2/2008
PG&E BELMONT SUBSTATION	1335	SHOREWAY	BELMONT	FA0022403	9/18/2008
JAMECO ELECTRONICS	1355	SHOREWAY	BELMONT	FA0028639	11/6/2008
BELMONT PUMP STATION	1385	SHOREWAY	BELMONT	FA0011554	11/22/2006
NIKON PRECISION INC	1399	SHOREWAY	BELMONT	FA0009581	5/27/2009
LORENZOS SANDWICH SHOP	911	VILLA	BELMONT	FA0002925	3/20/2009
CUSTOM METAL MFG CO	616	WALTERMIRE	BELMONT	FA0011007	12/4/2008
	180	Total # of Facilities per City	180		

ATTACHMENT C
C.4.b.iii (2)

SCHEDULED FOR INSPECTION FY 2010-2011

Facility	Address		City	Last Insp
POWERSVISION	298	HARBOR	BELMONT	9/25/2006
BELMONT PUMP STATION	1385	SHOREWAY	BELMONT	11/22/2006
FLEET TRUCK SERVICES, INC	1421	OLD COUNTY	BELMONT	2/5/2007
BARTLETTS AUTO BODY	1438	OLD COUNTY	BELMONT	2/7/2007
AUTO SCIENTIFIC	1140	OLD COUNTY	BELMONT	3/13/2007
SAFETY EQUIPMENT CORP	1141	OLD COUNTY	BELMONT	3/13/2007
MARSILI'S BODY SHOP	1150	OLD COUNTY	BELMONT	3/13/2007
BAR-ONE MANUFACTURING	1201	OLD COUNTY	BELMONT	3/13/2007
FINELINE CARPENTRY INC	1297	OLD COUNTY	BELMONT	3/19/2007
BOLAR CEILINGS	401	OLD COUNTY	BELMONT	4/16/2007
AUTOBAHN MOTORS	700	ISLAND	BELMONT	6/6/2007
DOCS BAGELS & DELI	1027	ALAMEDA DE LAS PULGAS	BELMONT	9/21/2007
AUTO WAY REPAIR CENTER	701	HARBOR	BELMONT	1/31/2008
AUTOBAHN MOTORS	1315	ELMER	BELMONT	3/10/2008
WESTERN GRINDING SERVICE INC	601	HARBOR	BELMONT	3/13/2008
GERMAN AUTO KRAFT INC	700	HARBOR	BELMONT	3/13/2008
NARITA JAPANESE CUISINE	1001	ALAMEDA DE LAS PULGAS	BELMONT	3/19/2008
WHEEL WORKS	120	EL CAMINO REAL	BELMONT	3/20/2008
U HAUL CENTER OF BELMONT	554	EL CAMINO REAL	BELMONT	3/20/2008
BELMONT TIRES, WHEELS & SERVIC	564	EL CAMINO REAL	BELMONT	3/20/2008
ONE HOUR CLEANERS	1412	EL CAMINO REAL	BELMONT	3/24/2008
FIVE STAR AUTO SERVICE CENTER	1444	EL CAMINO REAL	BELMONT	3/25/2008
SHOREWAY CAFE	1301	SHOREWAY	BELMONT	4/2/2008
RAISER ORGANIZATION	20	DAVIS	BELMONT	4/7/2008
SUNRISE SENIOR LIVING	1010	ALAMEDA DE LAS PULGAS	BELMONT	4/8/2008
ALLIANCE GAS PRODUCTS	411	OLD COUNTY	BELMONT	4/21/2008
PLASMA TECHNOLOGY SYSTEMS	276	HARBOR	BELMONT	4/24/2008
GUNTERS AUTO & TRUCK REPAIR	800	OLD COUNTY	BELMONT	4/24/2008
EMPIRE LUMBER	1201	SHOREWAY	BELMONT	4/28/2008
A G FERRARI	1050-D	EL CAMINO REAL	BELMONT	5/1/2008
SUMMERFIELD SUITES HOTEL	400	CONCOURSE	BELMONT	5/2/2008
EUROPEAN & ASIAN AUTO SERVICE	150	OLD COUNTY	BELMONT	5/27/2008
MEGASOLUTIONS	1404	OLD COUNTY	BELMONT	6/5/2008
AUTO MASTER BODY SHOP	505	ONEILL	BELMONT	6/5/2008
TRAVIS 76 #254519	699	RALSTON	BELMONT	7/8/2008
AUTO SOLUTIONS	1302	OLD COUNTY	BELMONT	7/9/2008
FERNANDO THE NEAT	1301	OLD COUNTY	BELMONT	7/16/2008
ORSBORN MACHINING	525	MOUNTAIN VIEW	BELMONT	8/20/2008
ABEL MACHINING	539	MOUNTAIN VIEW	BELMONT	8/20/2008
MICATEC INC	617	MOUNTAIN VIEW	BELMONT	9/9/2008
PG&E BELMONT SUBSTATION	1335	SHOREWAY	BELMONT	9/18/2008
BAY PACIFIC AUTO BODY	1305	ELMER	BELMONT	9/22/2008
LASKY TRADE PRINTING	240	HARBOR	BELMONT	9/22/2008
SANDERS AUTOMOTIVE SVC CTR	256	HARBOR	BELMONT	9/23/2008
A-PLUS CLEANERS	540	MASONIC	BELMONT	9/29/2008

BELMONT REDWOOD SHORES SCHL DIST	801	GRANADA	BELMONT	9/30/2008
CARLMONT VILLAGE SHELL	2000	RALSTON	BELMONT	10/8/2008
WOOD SERVICENTER	844	OLD COUNTY	BELMONT	10/15/2008
WORLD AUTO BODY	786	OLD COUNTY	BELMONT	10/16/2008
SEVEN ELEVEN FOOD STORE	400	EL CAMINO REAL	BELMONT	10/17/2008
BELMONT ICELAND	815	OLD COUNTY	BELMONT	10/22/2008
BUS & EQUIPMENT REPAIR OF CALI	31	KAREN	BELMONT	10/23/2008
HARBOLD GEAR WORKS, INC	620	MOUNTAIN VIEW	BELMONT	10/23/2008
U S AUTO BODY AND PAINT	461	HARBOR	BELMONT	10/28/2008
HELD PAINTING	517	MARINE VIEW	BELMONT	10/29/2008
DIVINO	968	RALSTON	BELMONT	10/30/2008
CAPRINOS ITALIAN RESTAURANT	1000	6TH	BELMONT	10/31/2008
ADMINISTRATION & MAINT YARD	3	DAIRY	BELMONT	11/3/2008
DEKOVEN PUMP STATION	2522	DEKOVEN	BELMONT	11/5/2008
THE LARIAT	1428	EL CAMINO REAL	BELMONT	11/5/2008
HALLMARK PUMP STATION	2843	HALLMARK	BELMONT	11/5/2008
LITTLE BELMONT COFFEE SHOP	232	HARBOR	BELMONT	11/5/2008
GOLDEN STATE SUPPLY	19	KAREN	BELMONT	11/5/2008
HERSOM PUMP STATION	1906	LYON	BELMONT	11/5/2008
OLD COUNTY DELI	1331	OLD COUNTY	BELMONT	11/5/2008
HANIBAL PUMP STATION	1500	RALSTON	BELMONT	11/5/2008
MPWD WEST BELMONT PUMP STATION		RALSTON AVE X: DAVIS	BELMONT	11/5/2008
JAMECO ELECTRONICS	1355	SHOREWAY	BELMONT	11/6/2008
QUALITY STRIPING INC	610	MOUNTAIN VIEW	BELMONT	11/12/2008
THE OLIVE CRUSH	1035	RALSTON	BELMONT	11/26/2008
CUSTOM METAL MFG CO	616	WALTERMIRE	BELMONT	12/4/2008
ISLAND PARK PUMP	301	ISLAND	BELMONT	1/8/2009
SAN JUAN STATION	3118	LAUREL CREEK	BELMONT	1/8/2009
CITY OF BELMONT HASKINS PUMP STA		LAUREL CREEK RD/HASKINS D	BELMONT	1/8/2009
EUROTECH COLLISION CENTER	510	HARBOR	BELMONT	1/13/2009
LUNARDIS MARKET	1085	ALAMEDA DE LAS PULGAS	BELMONT	1/20/2009
GIN MON RESTAURANT	1079	ALAMEDA DE LAS PULGAS	BELMONT	2/3/2009
OLYMPIAN CFN	610	HARBOR	BELMONT	2/4/2009
CHINA VILLAGE RESTAURANT	600	RALSTON	BELMONT	2/4/2009
CHEVRON USA INC	2045	RALSTON	BELMONT	2/19/2009
HOLA MEXICAN RESTAURANT & CANTINA	1015	ALAMEDA DE LAS PULGAS	BELMONT	2/27/2009
U-BUFFET	1000	EL CAMINO REAL	BELMONT	3/4/2009
CARLMONT HS-TRACY MCGUINNESS	1400	ALAMEDA DE LAS PULGAS	BELMONT	3/12/2009
TOTOS PIZZERIA AND RESTAURANT	1200	EL CAMINO REAL	BELMONT	3/12/2009
AUSIELLOS	864	EL CAMINO REAL	BELMONT	3/13/2009
TAQUERIA EL METATE	120	HARBOR	BELMONT	3/18/2009
THE NEW HARBOR	150	HARBOR	BELMONT	3/18/2009
HARBOR PARK CAFE	400	HARBOR	BELMONT	3/18/2009
LORENZOS SANDWICH SHOP	911	VILLA	BELMONT	3/20/2009
BELMONT GYROS HOUSE MED GRILL	1397	EL CAMINO REAL	BELMONT	3/25/2009

BELI DELI	1301	6TH	BELMONT	3/27/2009
BLUE SKY CAFE	1625	EL CAMINO REAL	BELMONT	4/7/2009
DOMINOS PIZZA	1501	EL CAMINO REAL	BELMONT	4/30/2009
HONG KONG RESTAURANT	945	RALSTON	BELMONT	5/1/2009
SUSHI MONSTER	955	RALSTON	BELMONT	5/1/2009
A CUBE INC	530	HARBOR	BELMONT	5/4/2009
SAFEWAY STORE #668	2100	RALSTON	BELMONT	5/6/2009
ST JAMES GATE	1410	OLD COUNTY	BELMONT	5/21/2009
NIKON PRECISION INC	1399	SHOREWAY	BELMONT	5/27/2009
THE VANS RESTAURANT	815	BELMONT	BELMONT	6/16/2009
PILGRIM KITCHEN	311	EL CAMINO REAL	BELMONT	6/16/2009
GREEN CLEANERS INC	678	RALSTON	BELMONT	6/16/2009
SPRINT NEXTEL SF54XC256	2130	RALSTON	BELMONT	6/29/2009
IRON GATE	1360	EL CAMINO REAL	BELMONT	6/30/2009

Total # Scheduled FY 10-11
103

Total # of
Facilities per
City : 180

Apartments-Irene Marette	924	Academy Ct	A/C Unit
Sunrise Assisted Living	1010	Alameda de las Pulgas	A/C Unit
Carlmont Shopping Center	1001-1240	Alameda de las Pulgas	A/C Unit
Bel-Air Apts	1191-1203	Alameda de las Pulgas	A/C Unit
Bel Mateo Motel	803	Belmont Ave	A/C Unit
Carlmont Offices	2100-2120	Carlmont Drive	A/C Unit
Carlmont Gardens Nursing Center	2140	Carlmont Drive	A/C Unit
Apartments C/O Michael Arm LLC	2157	Carlmont Drive	A/C Unit
Bella Monte Apartments	2165	Carlmont Drive	A/C Unit
Apartments -Acri & Bruce Renati	2168	Carlmont Drive	A/C Unit
Apartments C/O Irene Harrington	2170	Carlmont Drive	A/C Unit
Grubstake Properties (apts)	2172	Carlmont Drive	A/C Unit
Carlmont Apartment C/O A-1 Properties	2175	Carlmont Drive	A/C Unit
Carlmont Apartments	2186	Carlmont Drive	A/C Unit
Carlmont Corner Apartments	2187	Carlmont Drive	A/C Unit
Merry Moppet Preschool Inc.	2200	Carlmont Drive	A/C Unit
Normandy Garden C/O Ventana Prop.	2301	Carlmont Drive	A/C Unit
Schneider's Properties, LP (Apts)	2310	Carlmont Drive	A/C Unit
Apartments- C/O Fontana Rentals	2321	Carlmont Drive	A/C Unit
Apartments-Keebauer Family Trust	2401	Carlmont Drive	A/C Unit
The Dolphin Apartments-Rober Balic	2421	Carlmont Drive	A/C Unit
Live Oaks Apartments-Norman King	2441	Carlmont Drive	A/C Unit
Essex-Carlmont Woods	2500	Carlmont Drive	A/C Unit
Serendipidy (school)	2134	Cipriani Blvd	A/C Unit
William Walters Co. (Apts)	1000	Continental Way	A/C Unit
Chateau Doro Apartments	1001	Continental Way	A/C Unit
Casa Belview Apts	1015	Continental Way	A/C Unit
Belview Heights	1016	Continental Way	A/C Unit
William Walters Co. (Apts)	1039	Continental Way	A/C Unit
Apartments	1040	Continental Way	A/C Unit



EMERGENCY RESPONSE PLAN DURING BUSINESS HOURS*
ILLICIT DISCHARGE REPORTING PROCEDURE AND FOLLOW-UP

1. DPW Dispatch (Diane Lynn) receives a call about a spill.
2. DPW Dispatch contacts Public Works Service Truck truck. If Public Works Service Truck is unavailable, DPW Dispatch contacts Sewer/Storm Field Supervisor Tim Murray requesting a crew to come on site to ensure that storm drain catch basins are protected. At the same time DPW Dispatch notifies CII Coordinator about the spill.
3. DPW dispatch shall create a Service Request in Hansen database. Public Works Service Truck will create a work order to track their time.
4. If a spill/discharge is discovered by a Building/Public Works Inspector and does not possess a threat to a storm drain, creek, environment or human health, he/she shall notify DPW Dispatch and obtain all information from the violator including the person's name, company name, phone number and manager's name and request an immediate clean-up (applicable BMPs shall be given the violator along with the verbal explanation of what they are and how they should be used). Photos shall be taken.
5. If the spill/discharge is hazardous (i.e. gasoline truck overturns), CII Coordinator contacts Belmont Fire Department HazMat Team.
6. If it is not clear whether the spill/discharge is hazardous, Public Works Service Truck shall notify CII Coordinator upon arriving on site. Then CII Coordinator contacts Belmont Fire Department HazMat Team for assistance determining the level of hazard of the illicit discharge.
7. If a violator can be located, Public Works Service Truck should obtain all information from him/her including the person's name, company name, phone number and manager's name and request an immediate clean-up (applicable

BMPs shall be given the violator along with the verbal explanation of what they are and how they should be used). Photos shall be taken.

8. If an illicit discharge is caused by a contractor working on a project, Public Works Service Truck shall contact DPW Dispatch to investigate if any permits were issued for the work taking place. If no permit was issued, DPW Dispatch shall contact Belmont Code Enforcement Officer (Kirk Buckman) and the Permit Center Manager (Mark Nolfi) to issue a Stop Work Notice. Per Code Enforcement procedure the staff may issue fines to the violator:
 1. \$200 for 1st violation
 2. \$300 for 2nd violation
 3. \$500 for 3rd violation
9. If a violator is not complying with the staff requests to abate the discharge or traffic needs to be re-routed or require a lane closure, Public Works Service Truck or Building/ Public Works Inspector contacts Belmont PD Dispatch at (650) 595-7400 or requests CII Coordinator to notify Belmont PD Dispatch.
10. Public Works Service Truck should ensure that the storm drain inlets are protected until the illicit discharge is stopped and abated by the violator.
11. If a violator cannot be located, Public Works Service Truck shall do a clean-up of the area and then in conjunction with CII Coordinator and PD Dispatch perform an investigation to locate the violating party.
12. If the discharge is extensive or possesses a threat to public health and safety, CII Coordinator shall notify San Mateo County Environmental Health (Dermot Casey).
13. After the cleanup is completed, Public Works Service Truck or Building/ Public Works Inspector shall do the following:
 - Take photos
 - Notify the DPW dispatch with notes/findings and okay to close Service Request. Public Works Service Truck will close work order.
 - Notify CII Coordinator

- Fill out Illicit Discharge ID Form and submit it to the CII Coordinator

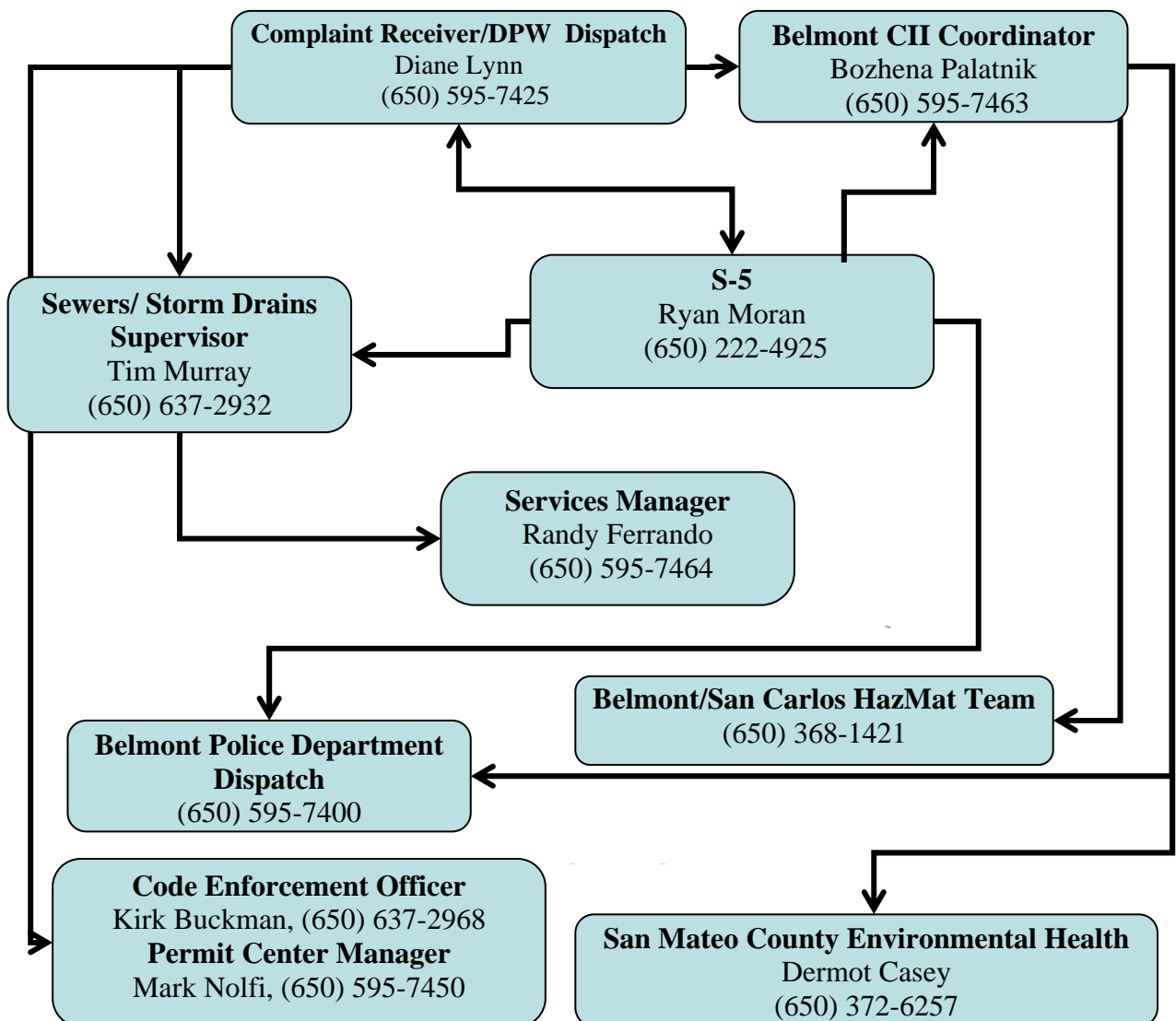
14. CII Coordinator keeps the Illicit Discharge ID form on file and DPW Dispatch logs all pertaining information into an Illicit Discharge database. CII Coordinator reports the discharges to the Water Board as part of the semi-annual reporting.

15. A Claim letter will be completed by PW to recover fees for clean-up.

*During non-business hours all phone calls regarding spills/discharges will be directed to Belmont Police Dispatch at (650) 595-7400, who will contact on-call Public Works staff to investigate and abate a discharge. The Public Works staff will follow the above procedure to the extent possible. During business hours CII Coordinator and DPW Dispatch will follow up on the incident.



ILLCIT DISCHARGE ORGANIZATION CHART



MRP The MRP's Provision C.5.f requires the following: "All incidents or discharges reported to the complaint/spill system that might pose a threat to water quality shall be logged to track follow-up and response through problem resolution. The data collected shall be sufficient to demonstrate escalating responses for repeat problems, and inter/intra-agency coordination, where appropriate."

Purpose: The purpose of this spreadsheet is to provide an example "water quality spill and discharge complaint and follow up" tracking method for the San Mateo Countywide Clean Water Program's agencies to use starting April 1, 2010.

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	32	33	34	35	36	37	38	39	40
Complaint Information																		Investigation Information														Follow Up Information								
Date and Time of Complaint Receipt		Source of Complaint Enter "1" for source of complaint			Location	Threat to Water Quality	Type of Pollutant(s) Enter "1" for each type reported											Date Investigation Started	Time Investigation Started	Type of Pollutant(s) Enter "1" for each type found										Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement	Type of Enforcement Enter "1" for each type found			Response Times Enter number of days		Enter "1" if Resolved in Timely Manner			
Date of Complaint	Time of Complaint	Public	Another Public Agency	Own Agency Staff			Address of Spill/Discharge or Physical Description of Incident's Location	Enter "1" if discharge reported threat to water quality	Enter "1" if no threat to water quality	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes			Litter and/or Debris	Other	Washwaters	Sewage	Construction Materials	Vehicle Fluids	Food Wastes	Paint	Sediment and/or Silt	Industrial Wastes			Litter and/or Debris	Other	Enter "1" if Discharge Entered Storm Drain and/or receiving water	Nothing Found to Abate Enter "1" if there is nothing needing abatement	None		Verbal Notice/Verbal Warning	Written Warning/ Notice of Violation	Notice to Comply
5/5/10				1	Shoreway Sem Lane	1					1							5/5/10	8:30 AM				1										1	1					1	1
6/18/10				1	Belmont Woods Way	1											1	6/18/10	11:00 AM										1				1	1					1	1
1/31/10	2:00	1			2114 Lyon Ave	1			1									1/31/10	2:45		1										1						1		1	
10/21/2010	7:35	1			2711 Barclay	1			1									10/21/10	7:40		1										1						1		1	
7/2/2009	20:15	1			880 Gordon	1			1									7/2/09	20:45		1										1						1		1	
3/19/2010	8:30	1			203 Alameda de las Pulgas		1				1							3/19/10	8:30				1							1									1	

Summary Discharge Information	
Number of discharges reported	6
Number of discharges reaching storm drains and/or receiving waters	0
Number of discharges resolved in a timely manner	6
Percentage of discharges resolved in a timely manner	100%

Summary of Types of Pollutants Discharged											
	Washwater	Sewage	Const. Mat.	Vehicle Fluids	Food Wastes	Paint	Sed./Silt	Ind. Wastes	Litter/Debris	Other	Total
Number	0	3	0	2	0	0	0	0	0	1	6
Percentage	0%	50%	0%	33%	0%	0%	0%	0%	0%	17%	

Summary of Sources of Complaints				
	Public	Another Public Agency	Own Public Agency	Total
Number	4	0	2	6
Percentage	67%	0%	33%	100%

**San Mateo Countywide Water Pollution Prevention Program
Integrated Pest Management (IPM) Policy
City of Belmont**

GOAL

The City of Belmont seeks to protect the health and safety of its employees and the general public, the environment and water quality, as well as to provide sustainable solutions for pest control, through the reduced use of pesticides on property owned or managed by the City of Belmont to the maximum extent practicable.

POLICY

Employees implementing pest management operations will use Integrated Pest Management (IPM) techniques that emphasize non-pesticide alternatives and, when necessary, employ the least toxic chemicals. Preference will be given to contractors who implement IPM techniques. City of Belmont departments and their contractors that apply pesticides will develop and maintain an active IPM Plan to ensure the long-term prevention and suppression of pest problems with minimum negative impacts on the health and safety of the community and environment. The City of Belmont will track employee and contractor pesticide use and prepare an annual report summarizing pesticide use and evaluating pest control activities performed.

The City of Belmont shall encourage pilot projects to demonstrate landscape and structural pest control alternatives, seeking to use the most recent technology, best management practices and least toxic methods for all pest control measures. Pilot projects should include an objective analysis of the effectiveness of the alternative techniques applied.

The City of Belmont will review its purchasing procedures, contracts or service agreements with pesticide applicators and employee training practices to determine what changes can be made to support the goal of pesticide reduction and promote the purchase and use of the least harmful chemicals.

The City of Belmont will perform educational outreach and/or support Countywide or regional efforts to educate residential and commercial pesticide users on a) goals and techniques of IPM, and b) pesticide related water quality issues.

BACKGROUND

Pesticides are defined as: any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest. Pests can be insects, rodents and other animals, unwanted plants (weeds), bacteria or fungi. The term pesticide applies to herbicides, fungicides, insecticides, rodenticides, molluscicides and other substances used to control pests.

Antimicrobial agents are not included in this definition of pesticides. In general, the intent of antimicrobial agents is to reduce or mitigate the growth or development of microbial organisms.

They are used to avoid health hazards and include in-door cleaning, spa and swimming pools, medical sterilizer and sanitizer products.

Integrated Pest Management (IPM) is an ecosystem-based strategy that focuses on long-term prevention of pests or their damage through a combination of techniques such as biological control, habitat manipulation, modification of cultural practices, and use of resistant varieties. Pesticides are used only after monitoring indicates they are needed according to established guidelines, and treatments are made with the goal of removing only the target organism. Pest control materials are selected and applied in a manner that minimizes risks to human health, beneficial and nontarget organisms, and the environment.

IPM techniques could include biological controls (e.g., ladybugs and other natural enemies or predators); physical or mechanical controls (e.g., hand labor or mowing); cultural controls (e.g., mulching, discing, or alternative plant type selection); and reduced risk chemical controls (e.g., soaps or oils).

City of Belmont owned or managed property includes but is not limited to parks and open space, roadsides, landscaped medians, flood control channels and other outdoor areas, as well as municipal buildings and structures.